

Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name		Committee ID 1627		Statutory Due Date	5/19/2006
Nolte for Iowa Committee				Adjusted Due Date	
				Filed Date	5/19/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	4/10/2007
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

1/10/2006	N/A	Mecca Hosting	Advertising	\$245.49
	Check #	2 N Cacade Ave	Website Expenses	
		Colorado Springs, CO 80962		
1/11/2006	N/A	US Postal Service	Postage, Shipping, Delivery	\$39.00
	Check #	5th St	Postage	
		Coralville, IA 52241		
1/16/2006	N/A	Wal Mart	Office Supplies	\$24.09
	Check #	1001 Highway 1	printer cartridges, etc	
		Iowa City, IA 52246		
2/1/2006	N/A	Hollywood Graphics	Advertising	\$328.91
	Check #	23 Imperial CT	T-shirts	
		Iowa City, IA 52246		

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2/8/2006	N/A	Christian Printers	Printing & Reproduction	\$498.42
	Check #	1411 21st St Des Moines, IA 50311	Letterhead, Business Cards and Envelopes	
2/8/2006	N/A	Web Studio	Advertising	\$149.99
	Check #	1949 N Marshall Suite 101 El Cajon, CA 92020	Website Software	
2/10/2006	N/A	US Postal Service	Postage, Shipping, Delivery	\$44.15
	Check # 1007	5th St Coralville, IA 52241	Postage	
2/22/2006	N/A	Wal Mart	Office Supplies	\$37.79
	Check #	1001 Highway 1 Iowa City, IA 52246	supplies	

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2/23/2006	N/A	Hills Bank and Trust 800 2nd Ave Coralville, IA 52241	Bank Charges bank fees	\$10.00
2/25/2006	9105	Johnson County Democratic Central Co 822 Roosevelt St. Iowa City, IA 52240	Fund-Raiser (Attended) 4 Tickets to John Edwards Event @ \$25/each	\$100.00
2/25/2006	N/A	Johnson County Democrats 201 S Clinton St Iowa City, IA 52240	Fund-Raiser (Attended) 4 Tickets to John Edwards Event @ \$25/each	\$0.00
2/28/2006	N/A	Hills Bank and Trust 800 2nd Ave Coralville, IA 52241	Bank Charges Bank Fees	\$5.00

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2/28/2006	N/A	Washington Evening Journal	Advertising	\$687.44
	Check #	111 N. Marion Ave Washington, IA 52353	16 Weekly Ads in Newspaper	
2/28/2006	N/A	Zephyr Copies	Printing & Reproduction	\$210.00
	Check #	122 E Washington St Iowa City, IA 52240	Photocopies of cowboy cards printed in house	
3/27/2006	N/A	Staples	Office Supplies	\$23.05
	Check #	911 Highway 1 W Iowa City, IA 52246	Office supplies	
3/31/2006	N/A	Englert Civic Theatre	Fund-Raiser (Holding)	\$100.00
	Check #	235 Washington St Iowa City, IA 52240	Room Rental for Open House	

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3/31/2006	N/A	Fareway Stores	Fund-Raiser (Holding)	\$26.49
	Check #	Mormon Trek Blvd	Lemonade for Open House	
		Iowa City, IA 52240		
3/31/2006	N/A	Hills Bank and Trust	Bank Charges	\$5.00
	Check #	800 2nd Ave	Bank Fees	
		Coralville, IA 52241		
3/31/2006	N/A	Hy Vee Food Store	Fund-Raiser (Holding)	\$119.72
	Check #	Lantern Park Plaza	Food for open house	
		Coralville, IA 52241		
3/31/2006	N/A	Staples	Office Supplies	\$23.49
	Check #	911 Highway 1 W	Office Supplies	
		Iowa City, IA 52246		

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4/1/2006	N/A	Nextel	HQ Expenses	\$375.00
	Check #	1451 Coral Ridge Ave Coralville, IA 52241	Jan, Feb, March Cell Phone Bills	
4/2/2006	N/A	I Payment	Bank Charges	\$32.00
	Check #	40 Burton Hills Nashville, TN 32715	Set up Credit Card processing	
4/3/2006	N/A	Hills Bank and Trust	Bank Charges	\$5.00
	Check #	800 2nd Ave Coralville, IA 52241	Bank Fees	
4/3/2006	N/A	Wal Mart	Office Supplies	\$32.95
	Check #	1001 Highway 1 Iowa City, IA 52246	Printer Cartridge	

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4/4/2006	N/A	Pay Pal	Bank Charges	\$18.06
	Check #	San Diego	Transaction Fee for Pay Pal processing of contribution	
		San Diego, CA 92025		
5/2/2006	N/A	Hills Bank and Trust	Bank Charges	\$15.00
	Check #	800 2nd Ave	5 report fee, 10 bank fee	
		Coralville, IA 52241		
5/3/2006	N/A	Pay Pal	Bank Charges	\$13.95
	Check #	San Diego	Transaction fee for processing online contributions	
		San Diego, CA 92025		
5/3/2006	N/A	Staples	Office Supplies	\$80.00
	Check #	911 Highway 1 W	Printer Cartridge, Envelopes, Pens	
		Iowa City, IA 52246		

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5/12/2006	N/A	Best Buy	Office Equipment	\$216.29
	Check #	Coral Ridge Mall	Purchase of Palm Handheld Computer	
		Coralville, IA 52241		

Total Amount	\$3,466.28
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